Foster Family Home - Corrective Action Report

Provider ID:

4-140066

Home Name:

Rosalie Alcon, CNA

Review ID:

4-140066-3

161 West Papa Avenue

Reviewer:

Sue Lo

Kahului

HI 96732

Begin Date:

6/28/2017

End Date:

7/8/2017

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) Home visit made on 6/28/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/28/2017

6 (d)(1) see applicable sections of this review.

Foster Family Home

Personnel and Staffing

[17-1454-41]

41.(b)(8)

Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) Lapsed on CPR and First Aid training due on/before 8/6/2016 - was done on 8/10/2016 for CG#2.

Compliance Manager

Primary Care Giver

Date

6-28-2017

Date

6/28/2017 20:06 PM

Written Plan of Corrections

July 1, 2017

41. (b) (8) CG # 2 will not lapsed in CPR

and first Aid training in the future.

The Plan to Prevent: I will make a reminder

List of all requirements for the home

before due date to renew the requirements

Such as CPR, first Aid and etc.

Isalum 161 West Papa ave. Kahului Hi. 96732